

EXHIBIT E

MSD MARTINSVILLE

FY 2014

471# 974 677



The E-rate Program

Road to Success

Fall 2011 Applicant Trainings

Washington, DC | Newark | Minneapolis | Portland | St. Louis | New Orleans | Los Angeles | Orlando

Selecting the Winning Bidder

- Solution must be cost-effective
- An existing contract can be used as a bid response to your posted FCC Form 470
 - Post 470, evaluate all bids & existing contract, memorialize your decision if existing contract is selected
- No bids or one bid (email yourself noting the fact)
- Retain all vendor selection documentation
 - Winning and losing bids, correspondences, memos, bid evaluation documents, etc.

Evaluation of E-Rate Proposals

EXHIBIT F
MSD MARTINSVILLE
471# 974 677

School District: MSD Martinsville

FCC Form 470 Responses for: 938970001059195

Funding Year: FY 2013

Service: Telephone service and Internet

Vendor	Lightbound		
Date proposal was received	12/8/2012		
1. Price - 30 Points	30		
2. Compliance with 470 posting, specification or RFP document - 20 Points	20		
3. The level of service/support/maintenance provided in the proposed service without additional cost - 20 Points	20		
4. Satisfactory previous business/working relationship with the provider - 20 Points	20		
5. References from other school districts supporting satisfactory performance of the service from the vendor - 10 Points	10		

Total: 100 Points

100

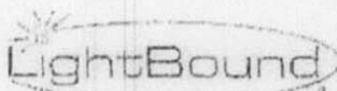
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Could also use "local business" as a factor

Jul 11 2012 10:12am

P001/003



731 West Henry Street
Indianapolis, IN 46225

www.lightbound.net

EXHIBIT 6

MSD MARTINSVILLE
FY 2014

471# 974677
Phone: 317-777-7777
Fax: 317-259-7289

SERVICE ORDER

This Service Order (the "Order") is made and entered into by and between the below identified party ("Customer") and LightBound, LLC ("LightBound") for the provision of the below described communications and other data or information services by LightBound to Customer.

1. **TERM.** This Order shall be for the term specified on the attached Schedule A (the "Term") commencing on the date when LightBound notifies Customer that the Services are ready for use by Customer ("Service Commencement Date") and shall automatically renew on a month-to-month basis at the prevailing month-to-month rates thereafter unless either party gives the other party at least thirty (30) days notice of its intent not to renew the then current term. If Customer terminates this Agreement prior to the end of the Term, Customer shall pay to LightBound within 30 days of such termination all monthly recurring charges associated with the terminated Services for the balance of the Term.

2. **SERVICES.** During the Term, LightBound agrees to provide to Customer and Customer agrees to purchase from LightBound the services described on Schedule A subject to the terms hereof and the terms and conditions contained in that certain Master Services Agreement ("MSA") entered into by LightBound and Customer, dated 2/15/2011. The terms and conditions of the MSA are hereby incorporated by reference into and made a part of this Order.

CHARGES. Customer agrees to pay LightBound monthly throughout the Term and any renewal terms, commencing on the date on the Service Commencement Date and on the first day of each monthly (or other) billing period thereafter, the Monthly Recurring Charges ("MRC") for each Service as set forth in Schedule A. The first payment shall be prorated from the Service Commencement Date through the end of the calendar month in which the Service Commencement Date occurs. All Nonrecurring Charges, including, but not limited to installation charges shall be payable with the first payment of Monthly Recurring Charges. Except as otherwise agreed, LightBound shall submit monthly invoices to Customer, and payment of all charges shall be due at the address shown on the invoice no later than 15 days after the date of the invoice ("Due Date").

ADDITIONAL TERMS AND CONDITIONS. The parties agree that the Schedule A and the appendices attached thereto and referenced therein are incorporated herein by reference and made a part hereof.

IN WITNESS WHEREOF, the Parties by their authorized representative have executed this Agreement on the date first above written.

LightBound

DocuSigned by

350C40574572468

By:

Jack Carr / CEO

Printed Name/Title

7/12/2012

Date:

Customer:

MSD of Martinsville Schools

By:

Printed Name/Title

Date:

July 2nd, 2012

MEMORIALIZED 12/08/2012

GRACE RALLO, DIRECTOR OF TECHNOLOGY AND SAFETY

SF-2504